



## INVOICE

**BILL TO:**

AIT TRUCKLOAD SOLUTIONS INC  
55 W MONROE STREET SUITE 3590  
CHICAGO, IL 60603

**INVOICE DATE:** 02/21/2025**INVOICE #:** R78187**TERMS:** NET 30**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		230 Fire Tower Dr #5832, Tonawanda, NY 14150 - 600 Hwy 32, Water Valley, MS 38965, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

AIT Truckload Solutions  
PO Box 775379  
Chicago, IL 60677-5379  
(877) 633-1560

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Load Confirmation

0504323

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 02/19/2025

**Contact:** Joey  
**Phone:**  
**Fax:**

**Order**      **Order:** 0504323      **Commodity:** AUTOMOTIVE PARTS  
                 **Miles:** 1028.0      **Weight:** 25000.0      **Pieces:** 25  
                 **Temp:**      **Trailer:** Van w/ Team (DAT)  
                 **BOL:** 77700413173      **Reference:** 24939830

**PU 1**      **Name:** KARTESIS USA      **Date:** 02/19/2025 1630  
                 **Address:** 230 Fire Tower Dr #5832  
                 TONAWANDA NY 14150      **Contact:** Main  
                 **Phone:** (716) 692-4623      **Driver Load:** No driver loading or unload

**PU 2**      **Name:** ANDERSON PRECISION, INC.      **Date:** 02/19/2025 0800  
                 **Address:** 20 LIVINGSTON AVE      02/20/2025 1630  
                 JAMESTOWN NY 14701      **Contact:**  
                 **Phone:**      **Driver Load:** No driver loading or unload

**SO 3**      **Name:** Solero Technologies      **Date:** 02/20/2025 0900  
                 **Address:** 600 Hwy 32      02/21/2025 0900  
                 WATER VALLEY MS 38965      **Contact:** Main  
                 **Phone:** (662) 473-3100      **Driver Load:** No driver loading or unload

**Payment**      **Carrier Freight Pay:** \$2,300.00  
                 **Total Carrier Pay:** \$2,300.00



**Attention:** Ryan Callozzo  
(312) 981-7400

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

ANDERSON PRECISION, INC. - MEMSMETN: EACH POD PAGE MUST HAVE LEGIBLE NAME // SIGNATURE // DATE AND THE TIME of ARRIVAL AT THE DELIVERY LOCATION BEFORE LEAVING THE DELIVERY FACILITY - FAILURE TO DO SO MAY RESULT IN A RATE REDUCTION.

ANDERSON PRECISION, INC. - MEMSMETN: DO NOT DELIVER IN WATER VALLEY, MS PAST 1500 on ANY DAY - SUBJECT TO A \$250 FINE

ANDERSON PRECISION, INC. - MEMSMETN: FOR DETENTION APPROVAL, THE SHIPPER/CONSIGNEE MUST BE THE ONE TO WRITE IN THE TIMES, ALONG WITH A SIGNATURE AND DATE

ANDERSON PRECISION, INC. - MEMSMETN: DRIVER MUST NOTIFY SEL OF ANY DETENTION 30 MINUTES BEFORE IT OCCURS IN ORDER TO BE APPROVED FOR DETENTION. DRIVER MUST SUBMIT BOL WITH SIGNED IN AND OUT TIMES IN ORDER TO BE APPROVED FOR DETENTION. \$250 LATE FEE FOR ALL MISSED APPOINTMENTS. MUST HAVE POD WITHIN 2 HOURS OF DELIVERY OR \$200 FINE. ADDITIONAL \$100 FINE FOR EVERY DAY AFTER WITHOUT RECEIPT OF POD! \$150 FINE FOR POOR TRACKING / NOT ACCEPTING GPS TRACKING. DISCRETIONARY FINE FOR DISHONESTY AND/OR NOT FOLLOWING GIVEN INSTRUCTIONS.

**Please Sign:** *Joey Cimbaleric*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** ernest

**Driver Cell:** (954) 376-1022

**Driver Email:**

**Tractor #:** 734

**Trailer #:**

**Attention:** **Ryan Callozzo**  
**(312) 981-7400**



The execution and delivery of this document by an authorized carrier rep, or carrier's act of picking up the shipment referenced herein (whichever occurs first), creates a contract between carrier and AIT Truckload Solutions and represents the carrier's acknowledgement and agreement to be bound by the terms and conditions of this load confirmation. The terms and conditions of this load confirmation are intended to be supplemental to those contained within the Broker/Carrier Agreement executed by carrier and AIT Truckload Solutions. Signed load confirmations are to be returned to the AIT Truckload Solutions booking rep.

**Exclusive use:** Services are being procured for exclusive use of the trailer for the shipment attached to this confirmation. Supplier may not add additional freight to this shipment or transfer freight from the original trailer. Any unpermitted violation of this requirement will result in a 50% reduction of the agreed upon transportation rate.

The truck that arrives for pickup must have the same MC number as was booked with AIT Truckload Solutions. The carrier must operate under and permanently display the approved MC number only, otherwise the truck will NOT be loaded. If truck is loaded, 50% rate reduction for double brokering.

**Accessorials, Delays and OS&D:** Carrier must provide immediate notification of any issues or OS&D situations to AIT Truckload Solutions via phone 877-633-1560. Failure to immediately report delays, accessorial, or OS&D situations may result in carrier liability. Detention paid is \$40/hour with a max layover of \$200 per day. Detention will not be paid if waiting time incurred as a result of carrier arriving late to appointment. Cargo/Sprinter Van TONU max \$75.00. Straight Truck/Dry Van – Max TONU fee \$150.00.

Any late pickups and/or deliveries that are determined to be carriers' fault will result in a minimum \$250.00 per day deduction to carrier. A higher rate may be assessed for team/priority loads.

**Team Loads:** If team drivers are procured for a load, both drivers MUST be physically present at the time of pickup and delivery. Any unpermitted violation of this requirement at the time of pickup will result in non-loading of the truck, and any unpermitted violation of this requirement at the time of delivery will result in a 50% deduction of the agreed upon transportation rate.

**Priority Shipments:** driver must arrive to shipper with a seal. All seals must be applied and removed by the shipper and consignee only. Drivers are NEVER allowed to apply or remove a seal. Trailer must be sealed for the duration of the shipment. Consignee will confirm seal is intact. No loaded trailers are approved to sit at third party locations or yards other and pre-approved yards that include complete fencing and gates. AIT Truckload Solutions must be notified immediately of any circumstance which occurs that requires a truck to be left unattended, but not limited to, mechanical failure, driver emergency or accidents. Drivers are not permitted to take priority loads home or leave unattended at any time. The failure to adhere to the foregoing requirements may result in Carrier liability for any resulting OS&D.

**Proof of Delivery:** Carrier agrees to provide a verbal POD before departing from delivery and hard copy within 2 hours. (load#, stop location, date, time, and name signed by receiver) If illegible, carrier must request printed name. In and Out times required in addition to the name signed for by. Send POD to [paperwork@aitworldwide.com](mailto:paperwork@aitworldwide.com) or call 877-633-1560.

**Invoices:** Invoices due for payment should be sent to [ftl.ap@aitworldwide.com](mailto:ftl.ap@aitworldwide.com).



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE  
Solero Milk Run

Shipper's No.

26864

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

(Name of Carrier)

Carrier's No.

110

Date

2/19/25

AT 20 Livingston Avenue, Jamestown, New York 14701 USA (716) 484-1148.  
From Anderson Precision, Inc.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property or all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Full or street address of consignee - For purpose of notification only.)

Consigned to

SOLERO TECHNOLOGIES

Route

STATE HIGHWAY 32 EAST

Zip Code

38905  
Delivery Address

Destination

WATERVALLEY, MS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Car or Vehicle Initials

No.

Delivering Carrier

NO. PACKAGES

HAZARDOUS MATERIALS

Kind of Package, Description of Articles, Special Marks and Exceptions

CLASS OR RATE

OWEIGHT (SUBJECT TO C.O.P.)

CHECK COLUMN

240

CARTONS OF FITTINGS FOR  
3rd part bill: US BANK  
c/o Borg Warner  
PO BOX 3001  
Naperville, IL 60566

4434

TOTAL  
PIECES

Seal 2024007

55 KIDS

~~Delivered After Receipt of Goods~~

~~SHORT 6 KIDS.~~

Pamela mize 2/21/25  
Pamela mize 2/21/25

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Ship Collect

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier:

Per

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

If Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE:

4434

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Anderson Precision, Inc.  
20 Livingston Avenue  
Jamestown NY 14701 USA

Per

Shipper, Per Eric Moffatt Agent, Per

Permanent post office address of Shipper



Due Date: 2/20/25

www.airworldwide.com

Tracking Info: www.airworldwide.com or 800-775-4248

# 93084

DATE SHIPPED	ORIGIN	SELLING STATION	VIA	DEST	FLIGHT	AIR BILL NO.
2/19/2025	BUFA	DTW				24939830

SHIPPER WILL COMPLETE ALL ITEMS IN SHADED AREAS

CONSIGNEE NUMBER	CONSIGNEE P.O. NUMBER
SOLTECWVA	MILK RUN: NY-NY-MS: 02/19

SHIPPER REFERENCE NUMBER

SHIPPER INFORMATION

SOLEERO TECHNOLOGIES

600 HWY 32

WATER VALLEY, MS 38965 UNITED STATES

CONTRACT

Receiving Desk

662-473-5892

DECLARED VALUE

\$ 0

UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID, THE LIABILITY OF AIRT SHALL BE LIMITED TO THE CARRIER'S TARIFFS AND CONDITIONS OF CARRIAGE AND, WHERE APPLICABLE, ON THE REVERSE SIDE OF THE BILL

SHIPPER INFORMATION

SOLEERO TECHNOLOGIES

600 HWY 32

WATER VALLEY, MS 38965

CONTRACT

662-473-3100

SHIPPER INFORMATION

SOLEERO TECHNOLOGIES

600 HWY 32

WATER VALLEY, MS 38965

CONTRACT

662-473-3100

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SHIPPER INFORMATION

SOLEERO TECHNOLOGIES

600 HWY 32

WATER VALLEY, MS 38965

SHIPPER NUMBER	SHIPPER REFERENCE NUMBER
KT14150MEM	
SHIPPER INFORMATION	CONSIGNEE INFORMATION
KARTES TOWN DRIVE, STE 5832	SOLEERO TECHNOLOGIES
230 FIRE TOWN DRIVE, STE 5832	600 HWY 32
TONAWANDA, NY 14120 UNITED STATES	WATER VALLEY, MS 38965 UNITED STATES
CONTACT	PHONE NUMBER
THERESA GETZ	716-692-4623
CHARGES (CHECK ONE) UNLESS OTHERWISE INDICATED, CHARGES ARE PREPAID	
<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> C.O.D. <input type="checkbox"/> 3RD PARTY	
3RD PARTY NUMBER	3RD PARTY
SOLTECWVA	SOLEERO TECHNOLOGIES
STREET ADDRESS	
600 HWY 32	
CITY, STATE AND ZIP CODE	
WATER VALLEY, MS 38965	
CONTACT	PHONE NUMBER
ALONZO JONES	662-473-3100
NO. OF PACKAGES	DESCRIPTION AND MARKS
20	20 11KARTESIS/9VALLEY
	14554
	5000
	6/ANDERSON PARTS
	SERVICE REQUESTED
<input type="checkbox"/> SAME DAY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> SECOND DAY <input type="checkbox"/> THREE DAY	
<input type="checkbox"/> DEFERRED <input checked="" type="checkbox"/> OTHER (SPECIFY BELOW)	
DELIVERY DUE TIME	Service Level/TRUCK SERVICE
QUOTE NUMBER	CUBIC WEIGHT
11981	
SPECIAL INSTRUCTIONS	
STOP 2/ANDERSON PRECISION: 20 LIVINGSTON	
AVE. JAMESTOWN NY 14701: ERIC CH/16-899	
MUST DLVR THURS 2/20 TO SOLERO	
2ND DLVR: VALLEY TOOL, 101 INDUSTRIAL	
PARK RD, WATER VALLEY MS 38965	
662-473-3066	
RECEIVED BY AIR WORLDWIDE DRIVER / AGENT	
SHIPPER must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If it cannot be identified, the FAA requires 2 forms of ID, one of which must be government issued, non-photo. THANK YOU FOR USING AIR WORLDWIDE LOGISTICS	
Name of the person tendering shipment:	
Type of 1st ID:	Matched photo on ID?
Type of 2nd ID:	Matched photo on ID?
Name of person verifying ID	YES NO YES NO
No. of Shipments This Stop:	
01	
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)	
SHIPPER COPY	

Seal-2024007  
Brendenize 2/21/25  
Brendenize 2/21/25